P.W.G. 17 1st & final Bill

NO

Original/Duplicate/Triplicate

YNK-DBR No.................

Date.................

• CONTRACT CERTIFICATE

Division Yelahanka

Bills received No

Date

Sub division

Reference paras 158 & 170

AEE, YSTSD

Yelahanka Satellite Town

SBR No: 10/24-25

Sheduled Docket No

Sub-divisional

Cash book vr No

Date: 4/6/2024

Divisional

Name of work(as per sanctioned estimate) :-

Head of account P1878

Work Code:- 003-23-000001

NAME OF WORK :- Construction of Concrete road and drains at Doddabettahalli Colony.

Name of contractor and full address :- SRI. PALAKSHA MURTHY H S. No 703,6th Main Road,4th Cross,Near Gandhi Park,Vijayanagar,Bangalore-560040.

Reference to agreement No :- 67

Estimated cost : 100.00 lakhs **Work order No :31, dt:- 09-03-2024**

Certified that the measurments were taken by me on 31/05/2024 and recorded on pages 585620 to 585624 of measurment book No 5857 and the work is satisfactorily executed by the contractor.

Signature of contractor

Asst. Engineer

Certified that the measurments were taken by me on 31.5.24 and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously

Sub-divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within

2) Deduct amount to be held in reserve being-----percent Rs--------------%---------

3)

4) Deduct payments Balance---

a) Amount of previous payment as in divisional/sub divisional cash book vr No-----------dated--------------S.D No-------------------Amount adjusted towards cash advance recovery of

b) Cost of payments/stores or other materials supplied now made recovery of amount creditable to this/other work.

Amount paid on this bill by cheque/cash

5). Balance being unpaid value of work done held in reserve Total

6) Deduct cash of advance made on divisional/sub divisional cash book vr No----------------dated-------------last adjustment.

7) Net amount due to or from contractor.

UN ADJUSTED ITEMS

8) Advance to contractor for materials to site(as detailed within)

9) Value of government materials supplied.

TOTAL AMOUNT UN-ADJUSTED

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

Gross Amt	10293000=00
FSD	—
CGST	87229=00
CGST	87229=00
IT	102930=00
LC	102930=00
CBF	10293=00
Royalty	85000=00
Total dedu^n	475611=00
Net Amt	9817389=00

Contractor's signatures

Received Rs---------------(in words)--

For use in the Executive Engineer's office-----------------------------------
----------------------by cash and by adjustment-------------------------------

of payment as per memorandum
(in final settlement of all demand)

Witness

1)

2)

Reciept Stamp

Dated signature of contractor

paid by me cheque No dated

Cash Rs..

Date

Initials of officer making payment

Date

Audited & Admitted for Rs. 10293000=00

9817389=00 by Cheque

and Rs. 475611=00 by adjusement

Accts. Supdt.
yelahanka Division
BBMP

Executive Engineer
yelahanka Division
BBMP

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	Earth work **excavation by manual means for drains**,canals, waste weir, draft, approach channels, key trenches, foundation of bridges and such simillar works in all kinds of soils , as per drawing and technical specifications, including setting out, shoring, strutting, barricading, caution lights, removal of stumps and other deleterious matter, excavated surface leveled and sides neatly dressed disposing off the excavated stuff or sorting & stacking the selected stuff for reuse in a radius of 50 m and lift upto 1.5 m including cost of labour, tools & other appurtenaces required to complete the work . Loading and Unloading of Stone Boulder/Stone aggregates/Sand/Kankar/Moorum.(Tipper 5.5 m3),complete as per the direction of Engineer in charge of the Work.	Cum			1343.58	371.55	499207.33	1343.58	499207.33
2	Providing and laying in position plain cement concrete for levelling course for all works in foundation. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed, laid in layers not exceeding 150 mm thickness, well compacted using plate vibrators, including all lead & lifts, cost of all materials of quality, labour, Usage charges of machineries, curing, and all the other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork shall be paid separately) **Mix 1:3:6 (M10) Using 40 mm** nominal size graded crushed coarse aggregates,complete as per the direction of Engineer in charge of the Work.	Cum			177.26	6784.22	1202552.18	177.26	1202552.18
3	Supplying, Fitting and Placing un-coated TMT bar Reinforcement in sub-structure complete as per Drawing and Technical Specifications,complete as per the direction of Engineer in charge of the Work.	Tonne			21.82	89502.08	1953352.29	21.82	1953352.29
4	Providing and laying in position **Reinforced cement concrete** for all Sub structures of building, Irrigation works, Sub structure works of bridges, Drain works & other parallel works from 0.50m to 3.50 m height. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed with super plasticisers, laid in layers, well compacted using needle vibrators, providing weep holes wherever necesary, including all lead & lifts, cost of all materials of quality, confirming to the requirements of relevant IS codes, labour, Usage charges of machinery, curing and all other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork to be paid separately) **M20 Design Mix Using 20 mm** nominal size graded crushed coarse aggregates,complete as per the direction of Engineer in charge of the Work.	Cum			346.78	7520.69	2608016.98	346.78	2608016.98

5	Providin **covering** cement,(granite aggregate machine, centering, of slabs labour, al including directed b
6	Providing concrete c with OPC graded gra fine aggre machine,mi centering, s of slabs wit labour, all including c directed by th
7	**Cost of Hau** Taking outpu complete as work.

i) Certified that t

ii) Certified that t

5	Providing and fixing precast reinforced cement concrete **covering slabs of 10Cm thick** made of M25 with OPC cement,@340kgs/cum with 20mm and down size graded granite metal coarse aggregate @0.70cum and fine aggregate & 0.74 cum with superplasticizer machine,mixed, Inculding providing and removing centering, shuttering, strutting propping etc., for edges of slabs with TMT steel (Fe500) cost of all materials, labour, all lead and lift, HOM of machinery, curing, including cost of reinforcement etc., complete as directed by the Engineer in charge of the work.	Sqm			876.00	2133.75	1869165.00	876.00	1869165.00
6	Providing and Fixing pre cast reinforced cement concrete **covering Slabs of 230mm thick** made of M25 with OPC cement,@340kgs/cum with 20mm Down size graded granite metal coarse aggregate @0.70cum and fine aggregate & 0.74 cum with superplasticizer machine,mixed, Inculding providing and removing centering, shuttering, strutting propping etc., for edges of slabs with TMT steel (Fe500) cost of all materials, labour, all lead and lift, HOM of machinery, curing, including cost of reinforcement etc., complete as directed by the Engineer in charge of the work.	Sqm			83.88	5187.10	435094.00	83.88	435094.00
7	**Cost of Haulage Excluding Loading** and Unloading Taking output 10 t load and lead 10 km = 100 t.km, complete as directed by the Engineer in charge of the work.	T.km			1719.78	90.62	155846.74	1719.78	155846.74
						Total RS	**8723234.52**		**8723234.52**
						18% GST charges	1570182.21		1570182.21
						Grand Total RS	**10293416.74**		**10293416.74**

Certificate:-

i) Certified that the above work done is satisfactorly Completed.

ii) Certified that the,There is no debries have been cleared to site.

AE
Ward no 03

Assistant Executive Engineer
Yelahanka, Satellite Town Sub Division